

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED]

Date Enrolled: _____

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	Car Payment	Before 2/20 \$247.76 after 3/17 \$260.15	Mother's BP elevated and off work 1 extra month. Plans to go back early march. Also Asked friends & sisters for money.
AMOUNT TO BE REIMBURSED			

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: Jenny Uhlig

Approved for purchase: _____ Date _____

Purchase denied: _____ Date _____

Reason for denying purchase: _____

0

MIDWEST ACCEPTANCE CORP
COUPON NO. 4

ACCOUNT #:

PAYMENT DUE ON:

02/20/17

\$247.76

DUE AFTER:

03/07/17

\$260.15

(FOR CUSTOMER USE)

AMOUNT PAID \$

THANK YOU